

# REQUEST FOR FACILITIES MATERIAL

Serial No.

175222

☐ EMERGENCY (JUSTIFICATION)☐ CRITICAL☐ ROUTINE

Requested By <b>Rob Tuell</b>	Employee No. <b>C330487</b>	Phone <b>(213) 533-7926</b>	Date <b>06/28/91</b>	Dept <b>C6-722</b>	Bldg & Column <b>3-C19-3</b>	Benefiting Dept <b>C6-722</b>
Acct. No./CCN	PEMO/Source	Maint Work/Order/ARO			Date Material Required <b>06-28-91</b>	

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				Please provide one (1) 40-
				yard roll off bin with
				roll top covers. Please
				deliver to Hazardous
				Waste Yard, Building 45.
				Please schedule arrival
				time with Kirk Ward
				783-5852.

## JUSTIFICATION

Suggested Supplier

United Pumping Service

SUBTOTAL

TAX

TOTAL

Phone No.

(818) 961-9326

## MATERIAL FOR

## AUTHORIZED SIGNATURES

Machine/Equipment

Model/Manufacture

Serial No.

Size/Type

DAC/Control Number

Bldg/Column

☐ DISTRIBUTIONG  
AM

PM

~~Signature~~

Date

**Rob Tuell, Jr.** 06-28-91  
 Stockroom Coord Date

Section Mgr.

Date

Branch Mgr.

Date

Acquisition Sec. Mgr.

Date

Assigned To

Reassigned To

Deliver To

Bldg.

Column

Dept.

45

C6-722

Name

Ext.

**Rob Tuell** 533-7926  
**Kirk Ward** 783-5852

## PLANT SERVICES ACQUISITION ONLY

## ANALYST

Supplier	Work Order No.	Name	Date
Supplier Name/Address	Purchase/Contract No.	Expected Shipment Date	
CCN	Ship to Location		
Phone No.	Acct. No.	VIA	
Supplier Contact	Chg. to Dept.	PEMO/Source	FOB

DISTRIBUTION: White, Canary and Blue - Plant Services Acquisitions; Pink - Originator